1 2 Refund - subtract line 11 from line 10

# Utah Partnership / Limited Liability Partnership / Limited Liability Company Return

2011 TC-65

For calendar year 2011 or fiscal year (mm/dd/yyyy): beginning - and ending -

Amended Return (code 1 - 4)

Mark "X" if you filed federal form 8886

Mark "X" if this is a new address:

Physical address

Mailing address

Employer Identification Number

• 1 2

ENT	ITY TYPE (check one):	General partnership	•	Limited partnership	•	Other (describe below)
	•	Limited liability partnership	•	Limited liability company		
1	Date registered in Utah (mm/dd	/уууу)			• 1	
2	If dissolved, date of dissolution	(mm/dd/yyyy)			• 2	
3	, ,	tax - enter the total amount from So paid by the due date of the retur		·	• 3	
		<b>,</b>	.,			
4	Prepayments made for the year				• 4	
5	Amended return only (see instru	ugh withholding tax - see instr.) uctions)			• 5	
6	Total payments - add lines 4 an	d 5			• 6	
7	Total due - subtract line 6 from	line 3 (not less than zero)			• 7	
8	Penalties and interest (see instr	ructions)			8	
9	Pay this amount - add lines 7 a	and 8. Make check payable to Utah	State Ta	ax Commission	• 9	
1 0	Overpayment - subtract line 3 to	from line 6 (not less than zero)			1	0
1 1	Amount of overpayment on line	10 to be applied to next year			• 1	1

				USTC USE ONLY
•	es of perjury, I declare to the best of my knowledge and b I accompanying schedules are true, correct and complet			
SIGN Sig	gnature of general partner or LLC member manager	Title	Date	"X" if USTC may discuss return with preparer below
Paid	Preparer's signature	Date	Preparer's telephone number	Preparer's • PTIN
Preparer's Section	Firm's name and address			Preparer's ● EIN

## Schedule A - Utah Taxable Income 65102 EIN

TC-65, Sch. A 2011

1	Net income (loss) from federal form 1065, Schedule K, Analysis of Net Income (Loss), line 1	• 1
2	Contributions from federal form 1065, Schedule K, line 13a	• 2
3	Foreign taxes deducted on federal form 1065, Schedule K, line 16I	• 3
4	Recapture of Section 179 deduction from all federal Schedules K-1, line 20c, code M	• 4
5	Total income (loss) - add lines 1 through 4	5
6	Total guaranteed payments to partners (see instructions)	• 6
7	Health insurance included in guaranteed payments on line 6	• 7
8	Net guaranteed payments to partners - subtract line 7 from line 6	8
9	Total portfolio income (see instructions)	• 9
1 0	Nonbusiness income allocated to Utah from TC-20, Schedule H, line 14	• 1 0
1 1	Nonbusiness income allocated outside Utah from TC-20, Schedule H, line 28	• 1 1
1 2	Add lines 8 through 11	1 2
1 3	Apportionable income (loss) - subtract line 12 from line 5	• 1 3
1 4	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable	• 1 4
1 5	Utah apportioned business income (loss) - multiply line 13 by line 14	• 1 5
1 6	Total Utah income (loss) allocated to pass-through entity taxpayers - add line 10 and line 15	• 1 6

## Schedule H - Utah Nonbusiness Income Net of Expenses

20161

TC-20, Sch. H Page 1 2011

(use with TC-20, TC-20S, TC-20MC, and TC-65)

Note: Failure to complete this form may result in disallowance of the nonbusiness income.

#### Part 1 - Utah Nonbusiness Income (nonbusiness income allocated to Utah)

TC-65, line 10

Part	1 - Utan Nonbusi A	ness income (no	onbusiness income B	allocated to Utan)	D	E
	Type of		Acquisition Date of Utah Nonbusiness	Beginning Value of Investment Used to Produce Utah	Ending Value of Investment Used to Produce Utah	Utah Nonbusiness Income
_	Nonbusines	s Income	Asset(s)	Nonbusiness Income	Nonbusiness Income	Ciair Noneachicos incomo
1 a						
1 b						
1 c						
1 d						
1 e						
2	Total of columns	C and D				
3	Total Utah nonbu	usiness income - a	add column E for line	s 1a through 1e		
	Description of direct	t expenses related to	):			Amount of Direct Expense
4 a	Line 1a abov	е				
4 b	Line 1b abov	e				
4 c	Line 1c abov	е				
4 d	Line 1d abov	e				
4 e	Line 1e abov	e				
5	Total direct relate	ed expenses - add	l lines 4a through 4e			
6	Utah nonbusines	s income net of d	irect related expense	s - subtract line 5 from line 3	•	
	Indirect Related Ex Utah Nonbusiness	-		Column A - Total Assets Used to Produce Utah	<b>Column B</b> - Total Assets	
7	Beginning-of-yea			Nonbusiness Income		
8	(enter in Colum End-of-year asse		rom line 2, col. C)			
	•		rom line 2, col. D)			
9	Sum of beginning (add lines 7 an		et values			
1 0	Average assets v		ded by 2			
1 1	Utah nonbusines	s assets ratio - lir	ne 10, Column A, divi	ded by line 10, Column B		
1 2	Interest expense	deducted in com	puting Utah taxable in	ncome (see instructions)		
13	Indirect related e	xpenses for Utah	nonbusiness income	- line 11 multiplied by line 12		
1 4	Enter on:	usiness income no FC-20, Schedule A FC-20S, Schedule	A, line 6;	ract line 13 from line 6	•	

20162

TC-20, Sch. H Page 2 2011

(use with TC-20, TC-20S, TC-20MC, and TC-65)

Part 2	- Non-Otan Nonbusiness in			_	<u>_</u>
	<b>A</b> Type of Non-Utah  Nonbusiness Income	B Acquisition Date of Non-Utah Nonbusiness Asset(s)	C Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income	Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income	<b>E</b> Non-Utah Nonbusiness Income
15 a		Notibusiness Asset(s)	Nonbusiness income	Nonbusiness income	
1 5 b					
1 5 c					
1 5 d					
1 5 e					
1 6	Total of columns C and D				
1 7	Total non-Utah nonbusiness	income - add column E f	or lines 15a through 15e		
	Description of direct expenses re	elated to:			Amount of Direct Expense
18a	Line 15a above				
18b	Line 15b above				
18c	Line 15c above				
1 8 d	Line 15d above				
18 e	Line 15e above				
1 9	Total direct related expense	s - add lines 18a through	18e		
2 0	Non-Utah nonbusiness inco	me net of direct related ex	xpenses - subtract line 19 from li	ine 17 •	
	Indirect Related Expenses for Non-Utah Nonbusiness Income	е	Column A - Total Assets Used to Produce Non-Utah Nonbusiness Income	<b>Column B</b> - Total Assets	
2 1	Beginning-of-year assets (enter in Column A the am	nount from line 16, col. C)			
2 2	End-of-year assets (enter in Column A the am	,			
23	Sum of beginning and ending				
2 4	(add lines 21 and 22) Average assets values - line	23 divided by 2			
2 5	Non-Utah nonbusiness asse	ets ratio - line 24, Column	A, divided by line 24, Column B		
2 6	Interest expense deducted i	n computing Utah taxable	income (see instructions)		
27	Indirect related expenses fo	r non-Utah nonbusiness ir	ncome - line 25 multiplied by line	26	
28	Enter on: TC-20, Scho	edule A, line 7; hedule A, line 8; or	- subtract line 27 from line 20	•	

## Schedule J - Apportionment Schedule

20163 EIN

TC-20, Sch. J Page 1 2011

(use with TC-20, TC-20S, TC-20MC, and TC-65)

Note: Use this schedule only if the entity does business in Utah and one or more other states and income must be apportioned to Utah.

Briefly describe the nature and location(s) of your Utah business activities:

### **Apportionable Income Factors**

1		operty Factor		Column A Inside Utah	<b>Column B</b> Inside and Outside Utah
	а	Land	• 1 a		•
	b	Depreciable assets	• 1 b		•
	С	Inventory and supplies	• 1 c		•
	d	Rented property	• 1 d		•
	е	Other tangible property	• 1 e		•
	f	Total tangible property - add lines 1a through 1e	• 1 f		•
2	Pro	operty factor (to six decimals) - line 1f, Column A, divided by line 1f,	Column B		• 2
3	Pa	ayroll Factor			
	а	Total wages, salaries, commissions and other compensation	• 3 a		•
4	Pa	yroll factor (to six decimals) - line 3a, Column A, divided by line 3a,	Column B		• 4
5	Sa	ales Factor			
	а	Total sales (gross receipts less returns and allowances)			• 5 a
	b	Sales delivered or shipped to Utah purchasers from outside Utah	• 5 b		
	С	Sales delivered or shipped to Utah purchasers from within Utah	• 5 c		
	d	Sales shipped from Utah to the United States government	• 5 d		
	е	Sales shipped from UT to buyers in states where corp. has no nexus (corporation not taxable in buyer's state)	• 5 e		
	f	Rent and royalty income	• 5 f		•
	g	Service income (attach schedule)	• 5 g		•
	h	Total sales and services (add lines 5a through 5g)	• 5 h		•
6	Sa	ales factor (to six decimals) - line 5h, Column A, divided by line 5h, C	Column B		• 6

Continued on page 2

## Schedule J - Apportionment Schedule (continued)

20164

TC-20, Sch. J Page 2 2011

> (use with TC-20, TC-20S, TC-20MC, and TC-65)

Sales Factor Weighted Taxpayers complete only Part 3 (see instructions). All others complete Part 1, or Part 2 if electing to double-weight the sales factor.

<b>&gt;</b> 7	All entities - enter your NAICS code here	• 7
Par	t 1 Equally-weighted Three Factor Formula Election	
8	Add lines 2, 4 and 6	8
9	Calculate the <b>Apportionment Fraction</b> to <b>SIX DECIMALS</b> Divide line 8 by <b>3</b> (or the number of factors present)	• 9
Par	t 2 Double-weighted Sales Factor Formula Election	
1 0	Enter "X" if electing the double-weighted sales factor	• 1 0
1 1	Double sales factor - multiply line 6 by 2	1 1
1 2	Add lines 2, 4 and 11	1 2
1 3	Calculate the <b>Apportionment Fraction</b> to <b>SIX DECIMALS</b> Divide line 12 by <b>4</b> (or the number of factors present, counting the sales factor twice)	• 1 3
Par	Sales Factor Weighted Taxpayers Only (see instructions below) *	
1 4	Four times the sales factor - multiply line 6 by 4	1 4
1 5	Add lines 2, 4 and 14	1 5
1 6	Calculate the <b>Apportionment Fraction</b> to <b>SIX DECIMALS</b> Divide line 15 by <b>6</b> (or the number of factors present, counting the sales factor four times)	• 1 6
Enter	the fraction from line 9, line 13, or line 16 above, as follows:  TC-20 filers: enter on TC-20, Schedule A, line 12  TC-20S filers: enter on TC-20S, Schedule A, line 11  TC-20MC filers: enter on TC-20MC, Schedule A, where indicated	

A Sales Factor Weighted Taxpayer is a taxpayer having greater than 50% of total sales everywhere generated by economic activities performed by the taxpayer, and classified in any NAICS code except those in sections 21, 31, 32, 33, 48, 49, 51 (except Subsector 519), or 52. See Schedule J instructions for more information.

TC-65 filers: enter on TC-65, Schedule A, line 14

65103 EIN

→ Number of Schedules K-1 attached to this return

TC-65, Sch. K 2011

	7			Federal Amount	Utah Amount
		1	Ordinary business income (loss)		
		2	Net rental real estate income (loss)		
		3	Other net rental income (loss)		
		4	Guaranteed payments		
		5	U.S. government interest income		
100	66	6	Other interest income		
(aac I) omoorl	בר בר	7	Ordinary dividends		
000	5	8	Royalties		
-	-	9	Net short-term capital gain (loss)		
		1 0	Net long-term capital gain (loss)		
		1 1	Net Section 1231 gain (loss)		
		1 2 1 3	Recapture of Section 179 deduction Other income (loss) (describe)		
		1 4	Section 179 deduction		
١		1 5	Contributions		
Dod'totions		1 6	Foreign taxes paid or accrued		
199	ה מ	17	Other deductions (describe)		
F		18	Utah nonrefundable credits - enter name of Utah credit	<u>Code</u>	Credit Amount
vodito.	Silip				
مانالممير طماا		19	Utah refundable credits - enter name of Utah credit	<u>Code</u>	Credit Amount
		2 0	Total Utah tax withheld on behalf of all partners from Schedule N, column I		

# Schedule K-1 - Partner's Share of Utah Income, Deductions and Credits

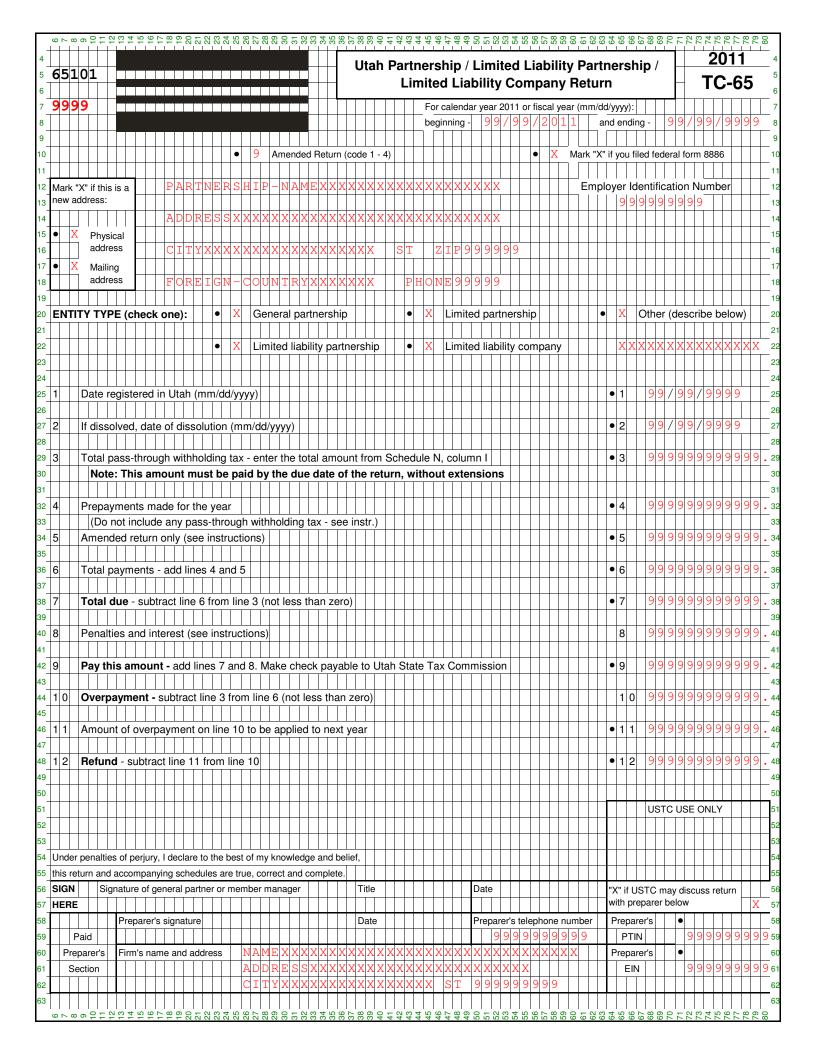
Partnership Information	Partner's Share of Utah Income, Deduction and Credits
A Partnership's EIN:	Utah ordinary business income (loss)
B Partnership's name, address, city, state, and ZIP code:	Utah net rental real estate income (loss)
	3 Utah other net rental income (loss)
	4 Utah guaranteed payments
Partner Information	5 Utah U.S. government interest income
C Partner's SSN or EIN:	6 Utah other interest income
D Partner's name, address, city, state, and ZIP code:	7 Utah ordinary dividends
	8 Utah royalties
	9 Utah net short-term capital gain (loss)
E Partner's phone number:	1 0 Utah net long-term capital gain (loss)
F Percent of ownership:	1 1 Utah net Section 1231 gain (loss)
G Enter "X" if limited partner or member	1 2 Recapture of Section 179 deduction
H Entity code from list below:    I = Individual   P = Gen'l Partnership     C = Corporation   L = Limited Partnership     S = S Corporation   B = LLC   R = LLP     N = Nonprofit Corp.   T = Trust   O = Other	1 3 Utah other income (loss) (describe)
I Enter date:	1 4 Utah Section 179 deduction
affiliated withdrawn	1 5 Contributions
Other Information	1 6 Foreign taxes paid or accrued
	1 7 Utah other deductions (describe)
Note: For Utah residents, enter the amounts from their federal Sch. K-1.  For Utah nonresidents, enter the amounts calculated, per instr.  Complete lines 18 thru 20 for both residents and nonresidents.  For Utah State Tax Commission Use Only	1 8 Utah nonrefundable credits:  Name of Credit  Code Credit Amount  1 9 Utah refundable credits:  Name of Credit Credit Amount
	2 0 Utah tax withheld on behalf of partner

"X" if withholding waiver applied for

65105 EIN

A partnership with nonresident individual partners and/or resident or nonresident business partners must complete the information below to report the Utah income and to calculate the Utah withholding tax for these partners.

WI	THHOLDING WAIVER REQUEST under §59-10-1	403.2	2(5): If partners will pay t	he Utah tax on their owr	n returns:	)
	Enter "1" to request a waiver for <u>all</u> partners, and en					
E	Enter "2" to request a waiver for <u>some</u> (but not all) p				requested	J
	See Schedule N instructions for liability responsibility					
	Name of partner	Ε	Income (loss) F		Mineral production	•
В	Withholding waiver for this partner		attributable to Utah	E times 5% (.05)	withholding credit	withholding -
_	(enter "X" in column B and "0" in column <b>F</b> )		plus Utah source	(not less than 0)	Decision of the section	F less G and H
	SSN/EIN of partner		guaranteed pymts	Н		(not less than 0)
	Partner's % of income <i>OR</i> ownership	E	(see instructions)	G	withholding tax	1
#1	A		г	G		l
	В			н		
•				"		
	C D					
#2	? <b>A</b>	Ε	F	G	ı	1
<i>"</i> -			-	-		
•	В			н		
•	C D					
#3	<b>, A</b>	Ε	F	G	ļ	l
•	В			Н		
•	C D					
#4	, <b>A</b>	Ε	F	G	ı	
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63				01 CC	LC (0	~ ~					4 0)					10	. 2	_				m	"X" if withholding waiver applied for                 X
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Enter: "2" to request a waiver for some (but not all) partners, and enter: "0" in column F for those portners requested.  See Schedule N instructions for lability responsibilities when requesting a waiver.  B Withholding waiver for this partner  attributable to Utah. E times 5% of income: G Messal production.  B Withholding waiver for this partner  attributable to Utah. E times 5% of income: G Messal production.  C SNEW for partner  (guaranteed pymts)  P Partner's N column B and "0" in column F)  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  P Partner's N column B and "0" in column F)  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  (guaranteed pymts)  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withholding waiver for this partner  B Withh	9	\ 	o	₽;	- 2	ū	Ξ.	5 4		ī	ட்	.,.	7 6	23	24	22	27	28	29	3	325	33	34	38	37	88	8 9 9	4	45	3 4	45	46	4 48	49	200	22	53	54	55	57	28	8 9	61	62	8 4	65	99		8 69	12	딜	7 2	5.4	75	76	\ \ \ \ \ \	79	80
A partnership with nonresident individual partners and/or resident or nonresident business partners must complete the information below to report the Utah inmoveme and to calculate the Vtah withfolding fax for three partners.  WITHHOLDING WAIVER REQUEST under \$59-10-1403.2(5) if partners will pay the Utah tax on their own returns:	Ц								d	u	le	N	١-	Р	a	SS	<u>-t</u>	hr	0	ug	Įh	Ε	nt	tit	у `	W	itl	h	ol	ldi	'n	9	Га	ΙX																	S	cł	n.	N	┙			_ 4
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